



# Commonwealth of Virginia

**Walter J. Kucharski, Auditor**

**Auditor of Public Accounts  
P.O. Box 1295  
Richmond, Virginia 23218**

June 1, 2001

The Honorable W.G. Barkley  
Chief Judge  
County of Goochland General District Court  
606 East Market Street  
Charlottesville, VA 22901

The Honorable Susan L. Whitlock  
Chief Judge  
County of Goochland Juvenile and  
Domestic Relations District Court  
P.O. Box 452  
Louisa, VA 23093

As part of our audit of the Virginia District Court System, we have audited the cash receipts and disbursements of the County of Goochland District Court for the period of October 1, 1999 through March 31, 2001.

Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and test its compliance with significant state laws, regulations, and policies. However, our audit was more limited than would be necessary to provide assurance on the internal controls or on overall compliance with applicable laws, regulations, and policies.

The results of our tests found the Court properly stated, in all material respects, the amounts recorded and reported in the financial management system; no material weaknesses in the internal controls; and no instances of noncompliance with applicable laws, regulations, and policies.

We acknowledge the cooperation extended to us by the court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK:whb

cc: The Honorable W. A. Talley, Jr.  
The Honorable Edward DeJ. Berry  
Dianne White, Clerk  
Don Lucido, Director of Technical Assistance  
Supreme Court of Virginia

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Dianne White  
Clerk of the Court  
County of Goochland  
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Goochland, VA 23063

The Honorable W. A. Talley, Jr.  
P. O. Box 47  
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1 Report File  
1 Working Papers